



DEPERA
Room 811

501.34214CX2

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: T. TAKAHASHI et al.
Serial No.: 08/982,398
Filed: December 2, 1997
For: SEMICONDUCTOR MEMORY
Group: 2511
Examiner: T. Fears
Attention: Refunds Section, Receipts Division
Office of Finance

98 JUL 30 4:55 PM

OFFICE

COMPLETED

REQUEST FOR REFUND UNDER 37 CFR 1.26

Box 17
Commissioner of Patents and Trademarks
Washington, D.C. 20231

July 27, 1998

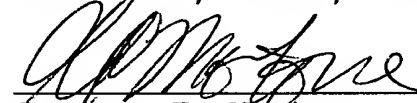
Sir:

In the matter of the above-identified application, it has been discovered that the deposit account of Antonelli, Terry, Stout & Kraus (Deposit Account No. 01-2135), as evidenced by the attached Deposit Account Statement, has been inadvertently charged \$130.00 for the surcharge for filing a late declaration. It is noted that the paper filed on May 18, 1998 explained that a declaration was timely filed with the continuation application papers on December 2, 1997. A copy of this paper, as filed, along with the postcard receipt, is attached hereto. It is respectfully requested that a refund of \$130.00 is warranted, and such action is earnestly solicited for the reasons set forth in the attached paper.

It is respectfully requested that a refund of \$130.00 be credited to the account of Antonelli, Terry, Stout & Kraus, Deposit Account No. 01-2135 (501.34214CX2).

Respectfully submitted,

ANTONELLI, TERRY, STOUT & KRAUS, LLP



Gregory E. Montone
Registration No. 28,141

GEM/vlc
(703) 312-6600

Attachments



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	012135
Date	5-29-98
Page	2

ANTONELLI TERRY STOUT & KRAUS

FINA

1300 NORTH 17TH STREET
SUITE 1800
ARLINGTON VA 22209

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
5	14	98	51	003171 ~		580C	50.00	9352.51
5	14	98	169	09029655 MK	500.36083X00	968	-12.00	9364.51
5	14	98	171	09029655 MK	500.36083X00	966	-88.00	9452.51
5	14	98	173	09029655 MK	500.36083X00	704	-214.00	9666.51
5	15	98	2	08968586 Gem	500-35814X00	102	328.00	9338.51
5	15	98	7	09028757 AES	514.36056X00	104	20.00	9318.51
5	15	98	12	08602155 WIS	503.34351X00	102	164.00	9154.51
5	15	98	13	08602155 WIS	503.34351X00	103	198.00	8956.51
5	15	98	15	FALLICK ERIC -		592	33.83	8922.68
5	15	98	44	08944471 PJS	635.35728X00	204	135.00	8787.68
5	18	98	5	08708950 PJS	500.34833X00	116	400.00	8387.68
5	18	98	23	FALLICK ERIC S -		592	14.64	8373.04
5	18	98	117	08977892 AES	306.35695X00	581	40.00	8333.04
5	19	98	15	09072173 MK	520.36239X00	103	704.00	7629.04
5	19	98	16	09072173 MK	520.36239X00	104	270.00	7359.04
5	19	98	37	08630079 CIB/RMB	500.34484X00	103	154.00	7205.04
5	19	98	46	09079359 - MK	501.34383CX1	103	308.00	6897.04
5	20	98	24	09079549 - MK	501.34383CX3	704	-1106.00	8003.04
5	20	98	111	08683980 -		102	82.00	7921.04
5	21	98	3	08780237 MK	50133653CX1	148	-110.00	8031.04
5	21	98	4	08780237 MK	50133653CX1	102	-160.00	8191.04
5	21	98	94	08636767 MK	50034513X00	102	328.00	7863.04
5	22	98	1	08982398 Gem	501.34214CX2	105	130.00	7733.04
5	22	98	44	08689730 PJS	500.32402CC2	126	240.00	7493.04
5	22	98	54	08757997 CIB	936.35069X00	103	22.00	7471.04
5	22	98	105	08769219 WIS	383.35097X00	102	328.00	7143.04
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5	27	98	111	09083057 WIS	511.36276X00	581	40.00	12103.04
5	27	98	133	08931656 AES	612.35660X00	581	40.00	12063.04
5	28	98	64	08763319 MK	503.36263CX3	704	-40.00	12103.04
5	29	98	7	08768969 CIB	501.34912X00	102	328.00	11775.04
5	29	98	35	FALLICK ERIC		550	3.50	11771.54
5	29	98	85	09002002 Gem	501.21419R00	704	-130.00	11901.54
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5	29	98	131	09084251 Gem	501.36217X00	581	40.00	11593.54

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
	12934.16	11855.62	10515.00	11593.54

*** O.D. INDICATES OVERDRAWN